Received by NSD/FARA Registration Unit 06/25/2013 7:04:18 PM OMB NO. 1124-0002; Expires February 28, 2014

U.S. Department of Justice

Washington, DC 20530

Supplemental Statement

Pursuant to the Foreign Agents Registration Act of 1938, as amended

		For Six Month P	eriod Ending	05/31/2013 (Insert date)	
		1-	REGISTRA	ANT	· ·
1. ((a) Name of Registrant		(b) Registr	ation No.	
	KBS America, Inc.		5684		
(c) Business Address(es) of Registra	ant ·			
•	625 S. Kingsley Dr. Los Angeles, CA 90005				
	Ias there been a change in the information (a) If an individual:	mation previously fo	ırnished in cor	nection with the following?	
	(1) Residence address(es)	Yes 🗆	No 🗆		
	(2) Citizenship	Yes 🗆	No □		
	(3) Occupation	Yes 🗌	No 🗆	•	
((b) If an organization: (I) Name	Yes □	No ⊠		
	(2) Ownership or control	Yes □	No ⊠		*1
	(3) Branch offices	Yes 🗆	No ⊠		
((c) Explain fully all changes, if any	y, indicated in Items	(a) and (b) ab	ove.	
	N/A				
					•
		,			
		·	<u></u>		·
				RESPONSE TO ITEMS	
3. If	f you have previously filed Exhibit Yes □ No ⊠	C ¹ , state whether an	y changes ther	ein have occurred during thi	s 6 month reporting period.
	f yes, have you filed an amendment		Yes 🗆	No 🗆	
If	f no, please attach the required ame	ndment.	·		

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

(PAGE 2)

Yes □	No 🗵	•		
If yes, furnish the follo				
Name	wing information.	Position	Date Con	nection Ended
•				
•				
\		. 11		0
Yes ⊠	me partners, officers, directors or sin No	ntiar officials during this 6 h	nonth reporting period	l :
If yes, furnish the follo	_			
Name	Residence Address	Citizenship	Position	Date Assumed
Sung Won Choi	9297 Burton Way #2 Beverly Hills, CA 90210	Republic of Korea	Secretary/CFO	05/20/2013
	•			
) Has any person named	in Item 4(b) rendered services directl	y in furtherance of the inter	ests of any foreign pri	ncipal?
Yes ⊠	No 🗆			
	ch person and describe the service re	ndered.		
Sung Won Choi				
Distribution of Korea	ın Broadcasting System's televisio	n programming in the U.S	. for broadcasting ar	nd for rental.
secretarial, or in a relate	ed or similar capacity? Yes 🗵 Residence Address	No □ Citizenship	Position	Date Assumed
Sung Won Choi	9297 Burton Way #2	Republic of Korea	Secretary/CFO	05/20/2013
Sung Won Choi	9297 Burton Way #2 Beverly Hills, CA 90210	_		05/20/2013
Sung Won Choi	•	_		05/20/2013
Sung Won Choi	•	_		05/20/2013
) Have any employees o	Beverly Hills, CA 90210 r individuals, who have filed a short t	Republic of Korea form registration statement,	Secretary/CFO	
e) Have any employees or connection with the reg	Beverly Hills, CA 90210 r individuals, who have filed a short togistrant during this 6 month reporting	Republic of Korea form registration statement,	Secretary/CFO	
) Have any employees of connection with the reg If yes, furnish the follo	Beverly Hills, CA 90210 r individuals, who have filed a short to gistrant during this 6 month reporting twing information:	Republic of Korea form registration statement, period? Yes	Secretary/CFO terminated their emplo	oyment or
e) Have any employees or connection with the reg	Beverly Hills, CA 90210 r individuals, who have filed a short to gistrant during this 6 month reporting twing information:	Republic of Korea form registration statement,	Secretary/CFO terminated their emplo	
e) Have any employees of connection with the reg If yes, furnish the follo	Beverly Hills, CA 90210 r individuals, who have filed a short to gistrant during this 6 month reporting twing information:	Republic of Korea form registration statement, period? Yes	Secretary/CFO terminated their emplo	oyment or
) Have any employees of connection with the reg If yes, furnish the follo	Beverly Hills, CA 90210 r individuals, who have filed a short to gistrant during this 6 month reporting twing information:	Republic of Korea form registration statement, period? Yes	Secretary/CFO terminated their emplo	oyment or
e) Have any employees of connection with the reg If yes, furnish the follo	Beverly Hills, CA 90210 r individuals, who have filed a short to gistrant during this 6 month reporting twing information:	Republic of Korea form registration statement, period? Yes	Secretary/CFO terminated their emplo	oyment or
e) Have any employees of connection with the reg If yes, furnish the follo Name	Beverly Hills, CA 90210 r individuals, who have filed a short to gistrant during this 6 month reporting twing information:	Republic of Korea form registration statement, period? Yes sition or Connection	Secretary/CFO terminated their emplo No ☑ Da	oyment or te Terminated
e) Have any employees or connection with the reg If yes, furnish the follo Name I) Have any employees or principal during this 6	Beverly Hills, CA 90210 r individuals, who have filed a short to gistrant during this 6 month reporting twing information: Portion of the properties of th	Republic of Korea form registration statement, period? Yes position or Connection form registration statement,	Secretary/CFO terminated their emplo No ☑ Da	oyment or te Terminated
e) Have any employees of connection with the reg If yes, furnish the follo Name 1) Have any employees of principal during this 6 in If yes, furnish the follo	Beverly Hills, CA 90210 r individuals, who have filed a short to gistrant during this 6 month reporting twing information: Portion of the properties of th	Republic of Korea form registration statement, period? Yes position or Connection form registration statement, No No No No No No No No	Secretary/CFO terminated their emplo No Da terminated their conne	oyment or te Terminated ection with any foreig
e) Have any employees or connection with the reg If yes, furnish the follo Name I) Have any employees or principal during this 6	Beverly Hills, CA 90210 r individuals, who have filed a short to gistrant during this 6 month reporting twing information: Portion of the properties of th	Republic of Korea form registration statement, period? Yes position or Connection form registration statement,	Secretary/CFO terminated their emplo No Da terminated their conne	oyment or te Terminated
e) Have any employees of connection with the reg If yes, furnish the follo Name 1) Have any employees of principal during this 6 in If yes, furnish the follo	Beverly Hills, CA 90210 r individuals, who have filed a short to gistrant during this 6 month reporting twing information: Portion of the properties of th	Republic of Korea form registration statement, period? Yes position or Connection form registration statement, No No No No No No No No	Secretary/CFO terminated their emplo No Da terminated their conne	oyment or te Terminated ection with any foreig
c) Have any employees of connection with the reg If yes, furnish the follo Name 1) Have any employees of principal during this 6 in If yes, furnish the follo	Beverly Hills, CA 90210 r individuals, who have filed a short to gistrant during this 6 month reporting twing information: Portion of the properties of th	Republic of Korea form registration statement, period? Yes position or Connection form registration statement, No No No No No No No No	Secretary/CFO terminated their emplo No Da terminated their conne	oyment or te Terminated ection with any foreig
e) Have any employees of connection with the reg If yes, furnish the follo Name 1) Have any employees of principal during this 6 in If yes, furnish the follo	Beverly Hills, CA 90210 r individuals, who have filed a short to gistrant during this 6 month reporting twing information: Portion of the properties of th	Republic of Korea form registration statement, period? Yes position or Connection form registration statement, No No No No No No No No	Secretary/CFO terminated their emplo No Da terminated their conne	oyment or te Terminated ection with any foreig

(PAGE 3)

II _	FOR	FICN	PRINCIP	ΔT.

If yes, furnish the follow						
Foreign Principal	1			Date	e of Terminati	on
4						
		,				
·						•
Have you acquired any r	new foreign principal(s)) ² during this 6	month reporting p	eriod?	Yes 🗆	No ⊠
If yes, furnish th followi	ng information:				•	•
Name and Address of Fo	oreign Principal(s)			D	ate Acquired	
						•
	•			* .		
				·		
	•					
					,	
In addition to those name	ed in Items 7 and 8 if a	any list foreign	principal(s) ² who	m vou continu	ed to represer	at during the 6 n
In addition to those name reporting period.	ed in Items 7 and 8, if a	any, list foreign	principal(s) ² whor	m you continu	ed to represer	nt during the 6 n
reporting period.				m you continu	ed to represer	nt during the 6 n
				m you continu	led to represer	nt during the 6 n
reporting period.				m you continu	ed to represer	nt during the 6 n
reporting period.				m you continu	ed to represen	nt during the 6 n
reporting period.				m you continu	ed to represer	nt during the 6 n
reporting period.				m you continu	ed to represen	nt during the 6 n
Korean Broadcasting Sy	rstem (through e-KBS (Co., Ltd. and KB	S Media, Ltd.)			at during the 6 n
reporting period. Korean Broadcasting Sy 0. (a) Have you filed exhi	stem (through e-KBS (Co., Ltd. and KB	S Media, Ltd.)			nt during the 6 n
reporting period. Korean Broadcasting Sy (a) Have you filed exhibit A ³	stem (through e-KBS (bits for the newly acqui	Co., Ltd. and KB	S Media, Ltd.)			nt during the 6 n
reporting period. Korean Broadcasting Sy (a) Have you filed exhile Exhibit A ³ Exhibit B ⁴	bits for the newly acqui	Co., Ltd. and KB	S Media, Ltd.)			nt during the 6 n
reporting period. Korean Broadcasting Sy O. (a) Have you filed exhile Exhibit A ³ Exhibit B ⁴	stem (through e-KBS (bits for the newly acqui	Co., Ltd. and KB	S Media, Ltd.)			nt during the 6 n
neporting period. Korean Broadcasting Sy (a) Have you filed exhilt Exhibit A ³ Exhibit B ⁴ If no, please attach to the control of the c	bits for the newly acquives \(\square\) Yes \(\square\) the required exhibit.	ired foreign prin	S Media, Ltd.) ncipal(s), if any, listing any single and single a	sted in Item 8° y foreign prin	?	
D. (a) Have you filed exhibit A ³ Exhibit B ⁴ If no, please attach to the company the co	bits for the newly acquives \(\square\) Yes \(\square\) He required exhibit.	ired foreign prin No No ts A and B prev	S Media, Ltd.)	sted in Item 8'	?	

Ine term "toreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)
 The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157) sets forth the information required to be disclosed concerning each foreign principal.
 The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155) sets fourth the information concerning the agreement or understanding between the registrant and the foreign principal. 2 The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly

(PAGE 4)

III - ACTIVITIES

		reporting period, lor 9 of this staten		l in any activitie Yes ⊠	s for or rendered an No □	y services to any f	oreign principal
If yes	s, identify each	foreign principal a	and describe in fu	ll detail your ac	tivities and services:		
See A	ttachment l						
	•		·				
				•			
	ig this 6 month Yes ⊠	reporting period, l No □	have you on beha	lf of any foreign	n principal engaged i	n political activity	⁵ as defined belov
the re	lations, interes ged, sponsored	ts and policies sou	ght to be influence	ed and the mean	such political activins employed to achie adcasts, give details	eve this purpose.	If the registrant
See A	Attachment II						
	٠				•		•
foreig	dition to the abgn principal(s)?	Yes □	vities, if any, hav No ⊠	e you engaged i	n activity on your ov	vn behalf which b	enefits your
							,
•		•					

⁵ The term "political activity" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

(PAGE 5)

IV - FINANCIAL INFORMATION

(a)		porting period, have you received frother source, for or in the interests of	of any such foreign principa		
	If no, explain why.		•		
		•			
	If yes, set forth below i	n the required detail and separately	for each foreign principal a	n account of su	uch monies.6
	Date	From Whom	Purpose		Amount
	See Attachment				
		•			
			•		
			•		
					Total
(b)		AISING CAMPAIGN porting period, have you received, a d in Items 7, 8, or 9 of this statemen		paign ⁷ , any mo No ⊠	ney on behalf of any
	If yes, have you filed an	n Exhibit D to your registration?	Yes	No □	
	If yes, indicate the date	the Exhibit D was filed. Date			
(c)		OF VALUE porting period, have you received ar 9 of this statement, or from any oth No ☒			
	If yes, furnish the follow	wing information:			·
	Foreign Principal	Date Received	Thing of Value		Purpose

^{6, 7} A registrant is required to file an Exhibit D if he collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal.

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

					(PAGE 6)
15. (a)	DISBURSEMENTS-MON During this 6 month reporti (1) disbursed or expended	ng period, have you monies in connection w	ith activity on behal	f of any foreign principal	named in Items 7, 8, or
	9 of this statement?	Yes ⊠ No □			
	(2) transmitted monies to a	any such foreign princip	al? Yes ⊠	No 🗆	
	If no, explain in full detail v	why there were no disbu	rsements made on be	ehalf of any foreign princ	ipal.
•	If yes, set forth below in the monies transmitted, if any,			ign principal an account o	of such monies, including
	Date	To Whom		Purpose	Amount
	See Attachment IV				
	·				
•					
	•				
	•				
		•			
	•				
	•				
			*		
	,				
					• .

Total

(b)	During this 6 mos		ve you disposed of anything foreign principal named in	of value ¹⁰ other than money in Items 7, 8, or 9 of this stater	
	If yes, furnish the	following information	:		
	Date	Recipient	Foreign Principal	Thing of Value	Purpose
	·				
			·		
				·	
					-

Political Organization or Candidate

Location of Event

Yes \square

If yes, furnish the following information:

Date

No 🖾

Amount or Thing of Value

^{10, 11} Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

(PAGE 8)

V-INFORMATIONAL MATERIALS

16. (a) During this 6 month reporting per Yes ⊠ No □		be disseminated any informational materials?
If Yes, go to Item 17.		
	do you disseminate any material in connection	on with your registration?
Yes \(\Bar\) No \(\Bar\)	· · · · · · · · · · · · · · · · · · ·	
If Yes, please forward the materials di	sseminated during the six month period to the	e Registration Unit for review.
17. Identify each such foreign principal.		
Korean Broadcasting System (throug	h e-KBS Co., Ltd. and KBS Media, Ltd.)	
	has any foreign principal established a budge disseminating informational materials?	t or allocated a specified sum of money to Yes □ No ☒
If yes, identify each such foreign princ	cipal, specify amount, and indicate for what p	eriod of time.
•		
10 During this Consequence of the Consequence		
materials include the use of any of the	following:	g or causing the dissemination of informationa
	zine or newspaper	☐ Letters or telegrams
☐ Advertising campaigns ☐ Press	releases	iblications Lectures or speeches
○ Other (specify) Video tapes and DVD	S	
Electronic Communications	·	•
☐ Email		
		
Other (specify)	<u>.</u>	· · · · · · · · · · · · · · · · · · ·
20. During this 6 month reporting period, the following groups:	did you disseminate or cause to be disseminate	ted informational materials among any of
☐ Public officials	☐ Newspapers	☐ Libraries
☐ Legislators	☐ Editors	☐ Educational institutions
☐ Government agencies	☐ Civic groups or associations	☐ Nationality groups
☑ Other (specify) Korean speakin	g viewers, broadcasting co's	
21. What language was used in the inform	national materials:	
☐ English	☑ Other (specify) Korean	
22. Did you file with the Registration Uni	t, U.S. Department of Justice a copy of each i	tem of such informational materials
•	ated during this 6 month reporting period?	Yes □ No □
23. Did you label each item of such inform	national materials with the statement required	by Section 4(b) of the Act?

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

P.	۸.	C	С	n١
H.	A	U	c	91

VI	_	F	X	\mathbf{E}	CI	I	ri	O	

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)	((Print or type name under each signature or provide electronic sig				
June 25, 2013		/s/ Ji Young Noh				
					<u> </u>	
					<u> </u>	
·		·				

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

Registrant: KBS America, Inc.

Attachment I to Supplemental Statement for the 6 month Period Ending 05/31/2013

Item 11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement?

Yes.

If yes, identify each foreign principal and describe in full detail your activities and services:

Foreign principal: Korean Broadcasting System (through e-KBS Co., Ltd. and KBS Media, Ltd.)

Activities and services:

- 1. Broadcasting television news programs via satellite: and
- 2. Licensing other Korean broadcasting companies in the U.S. to broadcast television news programs.

Registrant: KBS America, Inc.

Attachment II to Supplemental Statement for the 6 month Period Ending 05/31/2013

Item 12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity as defined below?

Yes.

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve the purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

Foreign principal: Korean Broadcasting System (through e-KBS Co., Ltd. and KBS Media, Ltd.)

Description of political activity:

- 1. Broadcasting television news programs via satellite: and
- 2. Licensing other Korean broadcasting companies in the U.S. to broadcast television news programs.

Registrant:

KBS America, Inc.

Attachment III to Supplemental Statement for the 6 month Period Ending 05/31/2013

Item 14(a) RECEIPTS-MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?

Yes.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.

See the attached Income Summary

Attachment III - Supplemental statement for Receipts - Monies

	12/01/2012 - 05/31/2013	
ADVERTISEMENT SALES		
AD-NEW YORK	82,466.00	
AD-LOS ANGELES		
LOCAL	1,016,349.00	
CABLE AD	1,092,575.69	
Total AD-LOS ANGELES	2,108,924.69	
AD-SAN FRANCISCO		
CABLE AD.	1,000.00	
LOCAL	93,500.00	
Total AD-SAN FRANCISCO	94,500.00	
AD FOREIGN-KOBACO	272,215.93	
Total ADVERTISEMENT SALES	2,558,106.62	
CONTENTS INCOME		
ONLINE SALES	i i	
ONLINE CONTENTS	1,175,410.48	
VOD SALES-OTHERS	11,112.96	
EOR SALES	2,717.79	
Total ONLINE SALES	1,189,241.23	
AFFILIATES - KOREAN TV	171,216.00	
PROGRAM SALES	20,007.29	
LICENSE SALES		
DVD LICENSE	4,000.00	
TV LICENSE SALES	59,900.00	
Total LICENSE SALES	63,900.00	
LATIN AMERICA		
TV LICENSE SALES	16,210.94	
LICENSE SALES	17,047.04	
Total LATIN AMERICA	33,257.98	
VOD SALES-IPTV	53,666.67	
Total CONTENTS INCOME	1,531,289.17	
VIDEO DISTRIBUTION		
VIDEO DISCOUNT	-9,600.00	
ENGLISH SUBTITLE	2,255.10	
WEST SALES	317,797.24	
CENTRAL SALES	236,641.44	
EAST SALES	203,326.74	
Total VIDEO DISTRIBUTION	750,420.52	
Freight Charges	1,264.25	
Total Income	4,841,080.56	

Registrant: KBS America, Inc.

Attachment IV to Supplement Statement for the 6 Month Period Ending 05/31/2013

Item 15(a) DISBURSEMENTS-MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes

(2) transmitted monies to any such foreign principal?

Yes.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Foreign principal: Korean Broadcasting System (through e-KBS Co., Ltd. and KBS Media, Ltd.)

Monies disbursed or expended in connection with activity on behalf of the above-named foreign principals are not separately identifiable from those disbursed or expended in connection with other activities, inasmuch as the activities the registrant engaged in which can possible be regarded as activities on behalf of the above-named foreign principal are limited to the news segment of its television programming. Accordingly, all of the monies disbursed or expended by the registrant for any and all purposes during the 6 month period indicated above are shown in the expense Summary which is attached hereto.

Attachment IV Disbursements - Monies for Six Month Period Ending 05/31/2013

Date	To Whom	Pupose	Total Amount
Various	KBS	Licensing Fees	242,301.02
Various	Writer's Association	Copyright Fee	97,279.00
05/30/2013	Korea Performers' Association	Copyright Fee	119,680.86
Various	Library Of Congress	Copyright Registration Fee	7,560.00
Various	KXLA	Air time fees	1,049,288.67
Various	KTSF	Air time fees	160,125.00
Various	Various Vendors	English & Spanish Subtitles	94,684.73
Various	Various Vendors	Production	200.00
Various	Various Vendors	News Service Fees	17,124.66
Various	Various Vendors	DVD discs and supplies	34,403.30
Various	Various Vendors	Fiber and Satellite	484,165.45
Various	Oceanic Time Warner	Network Promotions	60,000.00
Various	Various Vendors	Advertising Expense	13,020.83
Various	Various Employees & Vendors	Automobile Expense	21,248.83
Various	BMW Financial Services	Automobile Lease	4,858.14
Various	Various Credit Card Companies	Credit Card Service Charge	11,295.36
Various	Various Banks	Bank Charge	2,716.50
Various	Various Employees & Vendors	Business Promotion	66,184.49
Various	Various Vendors	Commission	75,189.16
Various	Various Vendors	Dues & Subscription	4,732.41
Various	Various Vendors	Employee Welfare & Education	199,350.90
Various	Various Vendors	Equipment Repair	4,347.04
Various	Various Vendors	Freight	43,493.94
Various	The Hartford Insurance	Insurance	9,911.47
Various	Shinhan Bank	Interest Expense	17,812.01
Various	Various Vendors	Maintenance	14,359.62
Various	Various Vendors	Office Expenses	13,354.09
Various	Various Contractors	Outside Service	47,138.02
Various	Employees	Payroll	995,809.64
Various	Government Agencies	Payroll Taxes	85,952.96
Various	Various Vendors	Printing	3,692.51
Various	Various Professional firms	Professional services	174,053.68
Various	Bonanno Real Estate Group	Rent	14,856.00
Various	Government Agencies	Taxes & Licenses	9,095.13
Various	Various Telephone Companies	Telephone expenses	27,164.75
Various	Various Employees & Vendors	Travel Expenses	31,814.41
Various	Various Utility Companies	Utilities	23,181.09
		Total Amount	4,281,445.67